

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Anil Mehta
Address 6666, T.Nagar, Mumbai
PHONE 9811266516
GSTIN 24RSPBI7622Y1Z6
PAN GCLJQ4281V
Place of Supply Maharastra (65)

Invoice No.

5874

Invoice Date

08-Aug-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Adhesives	tube	3506	47	100	10%	470.00	18%	4230.00
Fasteners	piece	4825	28	10	10%	28.00	18%	252.00
Light Fixtures	piece	3239	40	200	10%	800.00	18%	7200.00
Roofing Sheets	sheet	3022	7	300	10%	210.00	18%	1890.00
Total								13572.00

Sub Total		13572.00
CGST	9%	1221.48
SGST	9%	1221.48
Total Amount		16014.96

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 16412211336
Bank Branch IFSC SBIN780TR6